AEE, YSTSD
SBR No: 67/21-22
Date: 4/9/2021.

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Second & Final Bill — Date:

Division : EE (Yelahanka Division - Yelahanka Zone) Sub Division: Yelahanka Sub-Division

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Improvements to roads, drains and other developmental works in ward no- 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package -03)**

Reference to Agreement No.: BBMP/EE/YNK.D/EPMT-12/AG/01/2020-21, Dated - 04.05.2020

Work Order No.: BBMP/EE/YNK.D/EPMT-12/W.O/08/2020-21, Dated - 08.05.2020

Job Code: 003-20-000087 Budget Head: Estimate Cost: Rs.1000 Lakhs

Name of the contractor & full address: **Sri. C.R Girish,**
(M/s Ram and Company)
No. 12, Sharada Plaza, 4th Floor, RMV 2nd Stage, Ashwathnagara Main road, Bangalore- 560094

Certified that the measurements were checked by me on 25/6/2021 and recorded of pages 114852 to 114857 of Measurements Book No. 11429/2017-18 and that the work is satisfactorily executed.

For M/s. RAM & COMPANY

Partner

Contractor Sri. C.R Girish, (M/s Ram and Company)

Officer in charge of the work 25/6/2021

Certified that the measurements were taken by me on 25/06/2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded is Division office.

Total - 9,87,89,498-00

Previous payment 5,00,80,621-00

Division Officer
ಯಲಹಂಕ ಉಪವಲಯ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಪ. ಬೆಂಗಳೂರು-106

25/06/2021

II MEMORANDUM OF PAYMENT

1. Total value of work done / supplies made as per Account within
2. Deduct amount to be held reserve present Rs
3. Gross Amt =Rs 4,87,08,877-00 Balance
4. Deduct payment
   a) Amount of previous payment as in the office Cash Book Voucher No Date S D No.
   Amount adjusted towards cash advance/ recovery of
   b) Payments cost of store whether issuable supplied
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill by cheque as in
   FSD =Rs
   CGST =Rs 43,87,008-00
   SGST =Rs 43,87,008-00
5. Balance, being unpaid value of work done hold in reserve
6. Deduct cash advance made Division/sub-division Cash book Vr. No Date: less adjustments
7. Net amount due or from Contractor 4,87,08,877-00
   Unadjusted items
   CBF 4,87,08,877-00
8. Advanced to contractor for material brought to site (as detailed within)
9. Value if Government material supplied
   Royalty =Rs 44,9397-00
   T.D. =Rs 28,39,171-00
   Net Amt=Rs 4,58,79,706-00

For M/s. RAM & COMPANY

Partner
Contractor's Signature

Received Rs (in words)
by cash & adjustment of payment as per memorandum.

For M/s. RAM & COMPANY

Partner
Signature of Contractor

Witness
1
2

Dated
Paid by me cheque No dated

Cash Rs dated

Initials of Officer making payment

Audited & approved for Rs 4,87,08,877-00
Four Crore Eighty Seven Lakh, Eight Hund Eight hund Seventy Seven.
4,58,79,706-00
and Rs 28,39,171-00

Executive Engineer
Accts Supdt
Yelahanka Division
BBMP

Bruhat Bangalore Mahanagara Palike (BBMP)

Name of Work :- Improvements to roads, drains and other developmental works in ward no- 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka divisi (Package -03)

Job Code: 003-20-000087

Bill NO - 02 and Final (ABSTRACT)

Sl No	Description of Work	Unit	As per Modified Schedule- B			Previous		Present		Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
1	Removing and resetting of footpath slab	Sqm	17038.60	219.26	3735883	13892.80	3046135	3144.96	689564	17037.76	3735699
2	Removing and resetting of kerb stone	m	13612.00	110.19	1499906	6488.00	714913	7123.20	784905	13611.20	1499818
3	Earthwork Excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per directions of the Engineer-in-charge of the work	cum	9587.23	222.38	2132008	4989.30	1109521	4597.88	1022475	9587.18	2131996
4	KSRB 4-1.2: Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC@ 220 kgs, with 40mm and down size graded granite metal course aggregates@ 0.892 cum and fine aggregates @ 0.465cum machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1.4.2	cum	595.86	5780.92	3444619	103.24	596808	492.37	2846326	595.60	3443133
5	Providing TMT Bars Fe 500 steel reinforcement for RCC work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification and as per directions of the Engineer in charge of work	MT	72.91	75943.33	5537028	15.28	1160275	57.61	4375137	72.89	5535412

Bill NO - 02 and Final (ABSTRACT)

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			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
6	Providing and laying plain/reinforced cement concrete for side drains walls & bottom thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc complete excluding cost of material as per MORTH specification No. 1500,1700,2200 including cost of materials, labour, HOM complete as per specifications	cum	1161.17	7423.71	8620189	232.29	1724454	928.51	6892970	1160.80	8617424
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement@ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of materials, labour, HOM complete as per specifications	cum	126.60	5879.98	744405	0.00	0	126.50	743832	126.50	743832
8	Providing and fixing precast reinforced concrete slab 10cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mm c/c both ways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials(data rate enclosed)	Sqm	4621.70	2453.85	11340959	1990.20	4883652	2630.70	6455343	4620.90	11338995
9	Providing and laying precast drain cover slabs of 250mm thick of mix M20 using graded granite jelly 20mm downsize metal with steel reinforcement including form work, lift charges, curing and concrete finished surfaces on both sides etc. complete and as per drawing and direction of Engineer-in-charge of work (data rate enclosed)	Sqm	122.40	5688.90	696321	45.00	256001	77.40	440321	122.40	696321

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			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
10	Providing and fixing Precast solid concrete kerb stones of size 450 x 200 x 400mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc. complete as per specifications and as per directions of Engineer in charge of work	Nos	9502.00	500.85	4759077	1404	703416	8095	4054436	9500	4757852
11	KSRB 5-14.1: Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200mm having block density not less than 1800 kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confirming to IS 2185 (Part 1): 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications.	Sqm	0.00	1034.21	0	0.00	0	0.00	0	0.00	0
12	KSRB15-3.7: Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering; providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications	Sqm	0.00	312.98	0	0.00	0	0.00	0	0.00	0
13	Painting two coats after filling the surface with syntetic enamel paint in approved shades on new plastered concrete surfaces with materials, labour complete as per specifications and as per directions of the Engineer in charge of work	Sqm	1770.00	89.04	157601	0.00	0	1769.24	157533	1769.24	157533
14	Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force therby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications and as per directions of the Engineer in charge of work	Sqm	0.00	1171.99	0	0.00	0	0.00	0	0.00	0

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			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
15	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, HOM curing complete as per specifications	Sqm	0.00	158.05	0	0.00	0	0.00	0	0.00	0
16	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per directions of the Engineer in charge of work.	cum	898.28	59.88	53789	578.92	34666	318.80	19098	897.73	53756
17	Compaction of original ground by mecahnical means including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specificationsnd as per directions of the Engineer-in-charge of the work	Sqm	2566.50	6.68	17144	1654.07	11049	910.86	6085	2564.93	17134
18	Construction of Granular Sub-Base Grading V as sub base and drainage layer by providing coarse stone aggregates of granite / trap / basalt material, mixing by mix in place method with rotavator at OMC, spreading in uniform layers with motor grader on prepared surface and and compacting with vibratory roller to achieve 98% proctor density, complete as per specifications and as per directions of the Engineer-in-charge of the work	cum	384.98	1947.75	749835	248.11	483256	136.63	266120	384.74	749376
19	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and as per directions of the Engineer-in-charge of the work	cum	513.30	2101.34	1078618	330.81	695152	182.17	382806	512.99	1077958

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			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
20	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications and as per directions of the Engineer-in-charge of the work	Sqm	2579.00	35.62	91864	1654.07	58918	924.40	32927	2578.47	91845
21	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications and as per directions of the Engineer-in-charge of the work	Sqm	79728.07	5.57	444085	55409.60	308631	24317.76	135450	79727.36	444081
22	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm. heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications and as per directions of the Engineer-in-charge of the work	Sqm	81005.88	13.36	1082239	61539.25	822164	19466.21	260068	81005.45	1082233
23	Providing and laying dense graded using 120 TPH capacity Asphalt Batch Mix plant with sensor paver GR-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen crushed aggregates of specified grading premixed with VG30 grade bituminous binder and transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all aspects complete as per specifications. Clause 505 of MORTH V revision	cum	1088.99	8001.36	8713381	708.45	5668572	380.34	3043198	1088.79	8711771

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			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
24	Providing and laying bituminous concrete 40mm thick with hot mix plant using 40-60 TPH capacity HMP with mechanical paver grading -II (30-45 mm) with 5.4 % of modified bituminous binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic) crused aggregates of specified grading premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all aspects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015	cum	3240.24	9134.39	29597571	2456.35	22437258	783.70	7158660	3240.05	29595917
25	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications and as per directions of the Engineer-in-charge of the work	Sqm	4070.19	477.48	1943432	0.00	0	4069.56	1943134	4069.56	1943134

Bill NO - 02 and Final (ABSTRACT)

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			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
26	KSRRB M800-35 Supply and installation of Moulded shank raised pavement markers made of polycarbonate and ABS (Acrylonitrile Butadience Styrene) moulded boady and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to specifications of category A of MORTH Circular No. RW/NH/33023/10-97- Do III Dt. 11.06.1997. The height, width and length shall not exceed 50mm, 100mm and 102 mm and with minimum reflective area of 13 sqcm on each side and the slope to the base shall be 35 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 mm and height not less than 30 mm) from the body is to be a minimum value of 500 kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the Engineer	Nos	3720	375.08	1395335	0.00	0	3719	1395048	3719	1395048
27	Dismantling the damaged or collapsed manholes of 1.2m dia, conical in shape and reconstructing the same for the same dimensions, with machine made wire cut brick in CM 1: 4 with Ordinary portland cement etc. as per design and specifications. The existing ring, cover and CC beeding to be used. For manholes of 1.2M dia and 1.0M depth	Nos	0.00	3998.61	0	0.00	0	0.00	0	0.00	0
28	Supply and fixing of Retro- reflective Single arrow Road Name Signboard of size 1600mm x 900mm made out of reflective sheeting conforming to Type XI stands of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4mm thick Aluminium composite material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS Angle of 15 mm x 20 mm x 1.2 mm supported by 38mm OD stainless steel pipe all around in 304 grade and 2 Nos of vertical posts of 50mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1 1 5 3 ratio cement concrete. The background shall be blue in colour with letters and border in white, the item includes earthwork excavation, cost of all materials, loading,unloading, lead, lift, transportation etc complete as per direction of Engineer in charge of work clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an independent test laboratory confirming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender	Sqm	12.96	14799.56	191802	0.00	0	12.96	191802	12.96	191802

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			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
29	Direction and Place Identification Signs with more than 0.9 sqm Size Board:-Providing and erecting direction and place identification retro-reflectorised sign as per IRC:67 made of high intensity grade sheeting vide clause 801.3, fixed over aluminium sheeting, 2 mm thick with area not exceeding 0.9 sqm supported on a mild steel single angle iron post 75 x 75 x 6 mm 2 Nos firmly fixed to the ground by means of properly designed foundation with M-15 grade cement concrete 45 x 45 x 60 cm, 60 cm below ground level as per approved drawing	Sqm	24.30	7935.69	192837	0.00	0	24.30	192837	24.30	192837
	SUB TOTAL				88219929		44714841		43490069		88204909
	GST			12%	10586391	12%	5365781	12%	5218808	12%	10584589
	TOTAL				98806321		50080621		48708877		98789498

CERTIFICATE

Certified that the work is done satisfactorily

Contractor

Assistant Engineer

25/6/2021.

Assistant Executive Engineer

25/6/2021